CORRIGENDUM FOR TENDER
PUNJAB WOMEN PROTECTION AUTHORITY

Correction in Tender Document uploaded on PPRA Punjab website (IPL # 2503 dated 11-03-2020).

It is intimated that following two conditions have been eliminated from the bidding documents.

1. Certificate of Company/ Firm Registration/ Incorporation under the laws of Pakistan.
2. Authorized Certificate/ document from the Principal/ Manufacturer.

All other terms and conditions will remain same.

DIRECTOR GENERAL
PUNJAB WOMEN PROTECTION AUTHORITY
41- EMPRESS ROAD, LAHORE
PROCUREMENT OF
FURNITURE, FIXTURE, IT
EQUIPMENTS & GENERAL EQUIPMENT,

FOR THE PROJECT
1. Establishment of Punjab Women
Protection Authority Office

41 EMPRESS ROAD LAHORE
Phone: (+92) (42) (99202413), Fax: (+92) (42)
(99202413)
Important Note:

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

Applicability of Punjab Procurement Rules, 2014

This Bidding Process will be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the project.
1. Invitation to Bid

PPRA Rules to be followed

Punjab Procurement Rules, 2014 will be strictly followed. These may be obtained from PPRA’s website.


In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules, 2014.

Mode of Advertisement(s)

As per Rule 12(1&2), this Tender is being placed online at PPRA’s website, as well as being advertised in print media.

As per Rule 12(2), this Tender is also placed online at the website of Purchaser. The bidding document carrying all details can be downloaded from website www.ppra.punjab.gov.pk for information only. All prospective bidders are required to deposit an amount of Rs.1000/- (Each Lot) in cash to PSO TO CHAIRMAN PWPA, . The receipt slip must accompany respective bid; elsewise the bid will stand rejected.

Type of Open Competitive Bidding

As per Rule 38(2)(a), Single Stage - Two Envelope Bidding Procedure shall be followed. The said procedure is reproduced as follows:

(i) the bid shall be a single stage two separate envelopes, containing separately the financial and the technical proposals;

(ii) the envelopes shall be marked as “Financial Proposal” and “Technical Proposal”;

(iii) in the first instance, the “Technical Proposal” shall be opened and the envelope marked as “Financial Proposal” shall be retained unopened in the custody of the procuring agency;

(iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;

(v) during the technical evaluation no amendments in the technical proposal shall be permitted;

(vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at the time, date and venue announced and communicated to the bidders in advance, within the bid validity period;

(vii) the financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and

(viii) the lowest evaluated bidder shall be awarded the contract.
2. **Bidding Details (Instructions to Bidders)**

All bids must be accompanied by Bid Security (Earnest Money) as part of Financial bid and as per provisions of the clause “Bid Security” of this document in favor of “Director General women protection authority Lahore”. The complete bids as per required under this tender document must be delivered into the Tender Box, placed at Punjab women protection authority office not later than **0900 hours** on last date of submission of bids i.e **26-03-2020**, late bids shall not be considered. The Technical bids shall be publicly opened in the Punjab Women Protection Authority, Social Welfare, 41 Empress Road, Lahore, at **0930 hours on 26-03-2020**. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the hardware/furniture must be received in writing to the Purchaser till **21-03-2020**. Any query received after said date may not be entertained. All queries shall be responded to within due time.

The bidder shall submit bids which comply with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document Clause regarding “Determination of Responsiveness of Bid” and “Rejection / Acceptance of the Tender” for making their bids substantially responsive to the requirements of the Bidding Document.

It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the Purchaser. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Purchaser will be permitted throughout the period of completion of the contract.

The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Purchaser.
Contact for all correspondence in relation to this bid is as follows:

**Contact**
Sheikh Imran
Persona secretary to
Chairperson PWPA
Contact: 042-
99202413

Bidders should note that during the period from the receipt of the bid and until further notice from the Contact, all queries should be communicated via Contact and in writing only. Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder’s authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.
TERMS AND CONDITIONS OF THE TENDER

3. Definitions

In this document, unless there is anything repugnant in the subject or context:

"Authorized Representative" means any representative appointed, from time to time, by the Client, the Purchaser or the Contractor.

"Availability and Reliability" means the probability that a component shall be operationally ready to perform its function when called upon at any point in time.

"Client" means the Project lead of technical wing of the Purchaser for whose’ particular project the Goods/Services have been procured or any other person, duly appointed in writing, by the Client, for the time being or from time to time, to act as Client for the purposes of the Contract.

"Bidder/Tenderer" means the interested Firm/Company/Supplier/Distributors that may provide related services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.

"Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.

"Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

"Contractor / Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance for a specific item followed by the signing of Contract.

"Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

"Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.

"Defects Liability Expiry Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.

"Day" means calendar day.

"Defects Liability Period" means the warranty period following the taking over, during which the Contractor is responsible for making good, any defects and damages in Goods and Services provided under the Contract.

"Force majeure shall mean any event, act or other circumstances not being an event, act or circumstances under the control of the purchaser or of the contractor. Non-availability of materials/supplies or of import license or of export permit shall not constitute Force majeure.

"Goods" means hardware, equipment, machinery, and/or other materials which the Contractor is required to supply to the Purchaser under the Contract against each relevant Lot.

"Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

"Prescribed" means prescribed in the Tender Document.

"Purchaser" means the Punjab women protection authority or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser.
for the purposes of the Contract.

"Origin" shall be considered to be the place where the Goods are produced or from where the Services are provided. Goods are produced when, through manufacturing, processing or assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. The origin of Goods and Services is distinct from the nationality of the Contractor.

“Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.

“Taking-Over Certificate” means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.

“Works” means work to be done by the Contractor under the Contract.

“Eligible" is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan

4. **Headings and Titles**

   In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document and words importing the singular only shall also include the plural and vice versa where the context so requires.

5. **Notice**

   In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Purchaser and the Client, the same shall be:

   - in writing;
   - issued within reasonable time;
   - served by sending the same by courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose; and

   The words "notify", "certify", "order", “consent”, “approve”, "instruct", shall be construed accordingly.

6. **Tender Scope**

   Directorate General Social Welfare, (hereinafter referred to as “the Purchaser”) invites / requests Proposals (hereinafter referred to as “the Tenders”) for supply of furniture & fixture (hereinafter referred to as “the Goods”) for the subject project and installation, configuration, deployment, commissioning, testing, after-sale support, of said Goods (hereinafter referred to as “the Services”).

   The goods shall be delivered and deployed at , **41- Empress Road, Lahore** or as specified by the Purchaser at the time of delivery.

7. **Tender Eligibility/Qualification Criteria**

   Eligible Bidder/Tenderer is a Bidder/Tenderer who:
   - has a registered/incorporated company/firm in Pakistan with relevant business;
   - Must be registered with Tax Authorities as per prevailing latest tax rules (Only those companies which are validly registered with sales tax and income tax departments and having sound financial strengths can participate);


has valid Registration of General Sales Tax (GST) & National Tax Number (NTN);
Has submitted bid for complete lot and bid security for relevant lots separately. Non-compliance of the same shall cause rejection of the bid.
Must be involved in office furniture supply business for last five (5) years as on the date of submission of the tender.
has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on legal stamp paper is mandatory), failing which will cause rejection of the bid;
Has the required relevant qualified personnel and enough strength to fulfill the requirement of assignment.
Conforms to the clause of “Responsiveness of Bid” given herein this tender document.

Note: Verifiable documentary proof for all above requirements is a mandatory requirement, noncompliance will lead to disqualification.

8. **Tender Cost**
The Tenderer shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible / liable for those costs / expenses.

9. **Joint Venture / Consortium**
Joint venture / consortium are not eligible for this tender.

10. **Examination of the Tender Document**
The Tenderer is expected to examine the Tender Document, including all instructions and terms and conditions.

11. **Clarification of the Tender Document**
The Tenderer may require further information or clarification of the Tender Document, within 05 (five) calendar days of issuance of tender in writing. The clarification and its replies will be shared with all prospective bidders.
Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact given herein this document, all queries should be communicated via Contact and in writing only.

12. **Amendment of the Tender Document**
The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).
The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers as per Punjab Procurement Rules, 2014.
The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per Rule-25(4) of Punjab Procurement Rules, 2014.
13. **Preparation / Submission of Tender**

The tenderer is allowed to bid for any or all lots separately.

The Tender and all documents relating to the Tender, exchanged between the Tenderer and the Purchaser, shall be in English. Any printed literature furnished by the Tenderer in another language shall be accompanied by an English translation which shall govern for purposes of interpretation of the Tender.

The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Charts, Drawings, Documents, Brochures, Literature, etc. which shall be typed, completely filled in, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, signed and stamped photocopies may be submitted. If volume of the bid contains various set(s) of documents the same must be properly numbered and tagged in binding shape.

The Tender shall be in two parts i.e. the technical proposal and the financial proposal. Each proposal shall be in two sets i.e. the original and the copy. In the event of any discrepancy between the original and the duplicate, the original shall govern.

Technical Proposal shall comprise the following, without quoting the price:

**Technical Proposal**
- Undertaking (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted) and Affidavit (Integrity Pact)
- Covering letter duly signed and stamped by authorized representative.
- Evidence of eligibility of the Tenderer and the Goods / Services.
- Evidence of conformity of the Goods / the Services to the Tender Document
- Undertaking and Evidence that the quoted Goods are genuine, brand new, non-refurbished, un-altered in any way, of the most recent / current model, imported through proper channel, and incorporate all recent improvements in design and materials
- Details of Warranty and After-Sale Service
- Technical Brochures / Literature
- List of firm's major international and national clientele
- Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.
- Valid Registration Certificate for Income Tax & Sales Tax
- Power of Attorney, if an authorized representative is appointed.

The Financial Proposal shall comprise the following:

**Bid Security**, as per provisions of the clause Bid Security of this document.

The Tenderer enclose soft copies of the Technical Proposal, including all Forms, Annexes, Schedules, Charts, Drawings, Documents, Brochures, Literature, etc., in the form of MS Word Documents, MS Excel Worksheets and Scanned images, with the hard copies (optional).

The Tender shall be dropped in the prescribed Tender Box placed at the Reception of the
Purchaser’s office, not later than 09:00 hours on last date of submission of bids. No late bid shall be accepted.

This is made obligatory to affix authorized signatures with official seal on all original and duplicate (copies) documents, annexures, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the bids submitted by the tenderer.

14. **Tender Price**

The quoted price shall be:

- in Pak Rupees;
- inclusive of all taxes, duties, levies, insurance, freight, etc.;
- best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;
- including all charges up to the delivery point at Punjab Government Office(s) in Punjab (if required).

If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.

Where no prices are entered against any item(s), the price of that item shall be deemed free of charge, and no separate payment shall be made for that item(s).

In case of locally produced Equipment/Service, the price shall include all customs duties and sales and other taxes already paid or payable on the components and raw materials used in the manufacture or assembly of the item. In case of Contract of imported Equipment/Services offered Ex-Warehouse/Off-the-Shelf from within the Purchaser’s country, import duties and sales and other taxes already paid shall be shown separately (if required by the Purchaser).

15. **Bid Security (Earnest Money)**

The Tenderer shall furnish the Bid Security (Earnest Money) as per following:

<table>
<thead>
<tr>
<th>Lot wise Estimated Cost</th>
<th>BID SECURITY 2%</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOT 1; Estimated Cost: 2500000/-</td>
<td>Lot # 1 Bid Security: 50000/-</td>
</tr>
<tr>
<td>LOT 2; Estimated Cost: 5000000/-</td>
<td>Lot # 2 Bid Security: 100000/-</td>
</tr>
</tbody>
</table>

denominated in Pak Rupees;
separately against each lot given in this tender document;
As part of financial bid envelope, failing which will cause rejection of bid.
In the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Purchaser;
Have a minimum validity period of one hundred twenty (120) days from the last date for submission of the Tender or until furnishing of the Performance Security,
whichever is later.

The Bid Security shall be forfeited by the Purchaser, on the occurrence of any / all of the following conditions:

If the Tenderer withdraws the Tender during the period of the Tender validity specified by the Tenderer on the Tender Form; or

If the Tenderer does not accept the corrections of his Total Tender Price; or

If the Tenderer, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document.

The Bid security shall be returned to the technically unsuccessful Tenderer with unopened/sealed financial bid while the unsuccessful bidders of financial bid opening procedure will be returned the Bid Security only. The Bid Security shall be returned to the successful Tenderer upon furnishing of the Performance Security.

16. Tender Validity

The Tender shall have a minimum validity period of ninety (90) days from the last date for submission of the Tender. The Purchaser may solicit the Tenderer's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Tenderer agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Tenderer may refuse extension of validity period of the Tender, without forfeiting the Bid security.

17. Modification / Withdrawal of the Tender

The Tenderer may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

18. Opening of the Tender

Tenders (Technical Bids) shall be opened at 09:30 hours on the last date of submission of bids i.e. 26-03-2020, in the presence of the Tenderer(s) for which they shall ensure their presence without further invitation, as per provision of Rule-30 of PPRA Rules, 2014. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

The Tenderer's name, modifications, withdrawal, security, attendance of the Tenderer and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced and recorded.

No tenderer or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during tender opening meeting at given time and location.

19. Clarification of the Tender

The Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the Tender. Acceptance of any such correction is sole discretion of the purchaser.

20. Determination of Responsiveness of the Bid (Tender)
The Purchaser shall determine the substantial responsiveness of the Tender to the Tender.
Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Tender is one which:

- meets the eligibility criteria given herein this tender document/ the Goods / the Services;
- meets the Technical Specifications for the Goods / the Services against each Lot;
- meets the delivery period / point for the Goods / the Services against each Lot;
- in compliance with the rate and limit of liquidated damages;
- offers fixed price quotations for the Goods / the Services against each Lot, whereby no optional offer / bid or price is allowed;
- is accompanied by the required Bid Security as part of financial bid envelope against each Lot;
- The original receipt of tender fee submitted, attached with technical bid envelope against each Lot;
- In compliance with the Preparation/Submission of Tender in a manner prescribed in this tender document clause-13;
- Conforms to all terms and conditions of the Tender Document, without material deviation or reservation.

A material deviation or reservation is one which affects the scope, quality or performance of the Services / Goods or limits the Purchaser's rights or the Tenderer's obligations under the Contract.

The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation.

21. Correction of errors / Amendment of Tender

The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:

- if there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule, shall govern.
- if there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.
- if there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Tenderer.

Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.

No credit shall be given for offering delivery period earlier than the specified period.
22. TECHNICAL EVALUATION CRITERIA

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria against each lot will be eligible for further processing.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected.

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Legal (Mandatory)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Valid Income Tax Registration</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Valid General Sales Tax Registration (Status = Active with FBR)</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Compliance to the technical specifications of hardware / furniture (all items) to be procured mentioned vide Annex-A of this document</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Submission of undertaking In full compliance of the Execution Schedule and Delivery Period mentioned in tender document</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Audit Report for last 03 years.</td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td><strong>Professional Tax Payer Certificate 2019-20</strong></td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td><strong>CNIC copy of Owner.</strong></td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td><strong>Income Tax Returns last 3 years</strong></td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td><strong>Bank Statement 3 years.</strong></td>
<td>Mandatory</td>
</tr>
<tr>
<td></td>
<td>Samples for each items in lot # 1 is mandatory except item # 7 for which sample of wood and top to be used will be provided.</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>
Note: Verifiable documentary proof for all above requirements and criteria points are mandatory requirement and marks will be awarded on the basis of these verifiable proofs.

23. FINANCIAL PROPOSAL EVALUATION

Technically qualified/successful bidder(s)/Tenderer(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Eligible/Successful Bidder(s)/Tenderer(s) or their authorized representatives against each Lot shall be allowed to take part in the Financial Proposal(s) opening against their relevant Lot(s).

Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.;

In evaluation of the price of articles/goods/services which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.

The Purchaser will not be responsible for any erroneous calculation of taxes and all differences arising out as above shall be fully borne by the Successful Bidder. However, any subsequent changes in rates or structure of applicable taxes by the Gov. at any time during execution/evaluation period will be dealt with mutual consent.

24. Rejection / Acceptance of the Bid

The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s) without any change in unit prices or other terms and conditions at the time of order placement. The Purchaser may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Purchaser shall upon request, communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Purchaser shall incur no liability, solely, by virtue of its invoking sub-rule (1) of Rule-35 of Punjab Procurement Rules, 2014 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 35 of Punjab Procurement Rules, 2014).

The Tender shall be rejected if it is:

- substantially non-responsive in a manner prescribed in this tender document clause-20; or
- submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or
- incomplete, partial, conditional, alternative, late; or
- bid not submitted separately against each Lot and relevant bid security is not
submitted against each Lot separately;
subjected to interlineations / cuttings / corrections / erasures / overwriting; or
the Tenderer refuses to accept the corrected Total Tender Price; or
the Tenderer has conflict of interest with the Purchaser; or
the Tenderer tries to influence the Tender evaluation / Contract award; or
the Tenderer engages in corrupt or fraudulent practices in competing for the Contract award;
the Tenderer fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-7);
the Tenderer fails to meet the evaluation criteria requirements (clause-22);
the tenderer has been blacklisted by any public or private sector organization;
the tenderer has been served any legal notices or displeasure letters by any public sector organization on serious failures to provide satisfactory services;
the tenderer has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.
there is any discrepancy between bidding documents and bidder’s proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid.
the Tenderer submits any financial conditions as part of its bid which are not in conformity with tender document.
Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements. If the rates quoted by vender are not workable or on higher side etc.

25. **Award Criteria**
At first step, eligible bidder(s)/tenderer(s) as per clause-7 (Tender Eligibility) of this tender document fulfilling the qualification and technical evaluation criteria against each lot will stand technically qualified.
At second step, technically qualified and successful bidder(s)/tenderer(s) will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities against each Lot, irrespective of their score in the previous step.

26. **Acceptance Letter**
As per provisions of Rule (55) of Punjab Procurement Rules 2014, the Purchaser shall issue the Acceptance Letter to the successful Tenderer, at least after 10 days of announcement of bid evaluation reports (Ref. Rule-37 of PPRA Rules, 2014) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract against each lot.

27. **Performance Security**
The successful Tenderer/The Contractor , shall furnish Performance Security as under:
within twenty-eight (28) days of the receipt of the Acceptance Letter from the Purchaser;
lot wise performance security (Separate for each lot, if the bidder is successful for more than one lot) would be submitted by the Bidder;
in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document;
for a sum equivalent to 5% of the contract value; denominated in Pak Rupees;
have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. No other shape or form of performance security shall be acceptable with any validity less than the prescribed time period.

The Performance Security shall be payable to the Purchaser, on occurrence of any / all of the following conditions:
- If the Contractor commits a default under the Contract;
- If the Contractor fails to fulfill the obligations under the Contract;
- If the Contractor violates any of the terms and conditions of the Contract.

The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security shall be returned to the Tenderer within thirty working days after the expiry of its validity on written request from the Contractor.

In case the Contractor fails to furnish Performance security in the shape of bank guarantee within the stipulated period given under Letter of Acceptance and subsequent formal contract, or till end of the currency of the said contract, the amount of bank guarantee, as required, shall be deducted from the amount payable to the Contractor.

28. **Redressal of grievances by the procuring agency**

The Purchaser has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.

The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

Any bidder not satisfied with the decision of the committee of the Purchaser may lodge an appeal in the relevant court of jurisdiction.
<table>
<thead>
<tr>
<th>Names</th>
<th>Qty</th>
<th>Specs</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 Officer chair</td>
<td>01</td>
<td>Exective visitor chair for chairman As per picture having wooden frame and wooden base two muntional machine abd imported hydraulic jack Posished with imported leatherite /cloth and first quality molty foam</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02 Office table set 7x4 executive with credenza</td>
<td>01</td>
<td>Desk size :7x4x30” Inner structure made of solid wood And table is finished with sheesham chip board lacquer polished With solid wood lipping on top and also on sides and on bottom Same specs is for side rack Rack size :4x18”x30” Credenza :7”x18”x30” Sheet density 18mm As per picture</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03 Sofa set 7 seater executive class</td>
<td>01</td>
<td>3+2+1+1 Seater as per opicture chester file Having accia woode structure seasoned Sofas must</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>04</td>
<td>Visitor chairs (executive)</td>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Made of solid sheesham wood fully seasoned sheesham wood seat and back leatherite polished</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>05</td>
<td>Center table set</td>
<td>01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Structure made of veneer presssed on particle board with solid wood edging and polished. As per design and having glass on top. Dimension: 1000x600x422</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06</td>
<td>Wooden rack Wall mounted</td>
<td>01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 6x18&quot;x6&quot; Made of laminated chipboard. Having three shelves upper have three cabnits. And 3 cabnits at bottom. One slkiding door as per picture</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

have colding on seat back front and arms. Pu leatherite or cloth must be used and inner foam is of molty foam 1st quality high finished.
## Director General

<table>
<thead>
<tr>
<th>Sr</th>
<th>Names</th>
<th>Qty</th>
<th>Specs</th>
<th>Unit price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 07 | Officer chair    | 01  | **Executive Chair**  
Revolving Chairs  
- Adjustable Lumbar Support and Instant Seat Height Adjustment  
- Height/width Adjustable arms with soft and Durable urethane Pads.  
- Best Quality Leather Cushioning.  
- Back rest  
- Color Black  
- Minimum Dimensions Seat height 18-22 Inches  
Overall Height 45-48 Inches  
Backrest width 18-20 Inches  
Backrest height 24-26 Inches  
Overall Depth 20-24 Inches Base Diameter 25-27 Inches |            |        |
| 08 | Office table set | 01  | Executive officer table size 6x4  
Made of ash chipboard fully lacquer polished with side rack  
Sides sheet density 18mm  
Top density is of 36mm with solid as wood liping top have hole for wires properly finished  
Credenza 6x18”x30”  
Have some drawers and shelves high quality hardware must be used  
As per picture |            |        |
| 09 | Sofa set 7 seater| 01  | 3+2+1+1 1st class molty foam and pu leatherite poshish front back wooden arms with lacquer polish  
Color black/brow standard size |            |        |
| 10 | Visitor chairs | 02 | Made of seasoned sheesham wood  
With wooden arm which r also 
posished  
Seat and back posished with high quality foam and leatherite |
|---|---|---|---|
| 11 | Center table set | 01 | Center table set  
As per design  
With top glass |
| 12 | Wooden rack with glassss door/woode n | 01 | **Product**  
Name – Bookshelf & Office Cabinet  
Series – Eazy  
Product Code – Sas789as  
Color – This bookshelf cum office cabinet looks best in its original open grain oak veneer and tinted glass doors as seen in the picture.  
Design as a filing rack and bookshelf this glass door cabinet is a perfect accessory for your office  
Usage – cabin and home study.  
Three part cabinet with two doors one open shelf. Includes FGV damping hinges and legs made of aluminum alloy.  
Components – Made using environment grade engineered wood and natural wood veneer. The E1 rated composite wood is a superb, highly durable material and a world standard for premium furniture while the textured oakwood veneer is from our carefully selected range of premium veneers with consistent color and grain structure.  
Construction – A contemporary filing cabinet and bookshelf designed in a combination of glass doors and open shelf. Finished in rich oak veneer and brown colored glass it includes soft closing FGV hinges and aluminum alloy base. It is part of the Eazy series from which you can choose an entire range of cabinets in varying shapes and configurations to cater to all your storage needs. Go to our catalog |
<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Executive Chair</td>
<td>Revolving Chairs&lt;br&gt;• Adjustable Lumbar Support and Instant Seat Height Adjustment. &lt;br&gt;• Best Quality Leather Cushioning. &lt;br&gt;• Color Black &lt;br&gt;• Minimum Dimensions&lt;br&gt;Seat height 18-22 Inches &lt;br&gt;Overall Height 45-48 Inches &lt;br&gt;Backrest width 18-20 Inches &lt;br&gt;26 Inches &lt;br&gt;Overall Depth 20-24 Inches &lt;br&gt;Base Diameter 25-27 Inches</td>
</tr>
</tbody>
</table>
| 14  | Office table set 5x3     | Size: 1676mm x 914mm x 760mm<br>made of ¾ vin board high density not less than 700 and 0.45mm thickness of veneer sliced from prime quality black sheesham wood<br>molding and edging of the table to be acquired from prime quality seasoned black sheesham wood.<br>the table shall be finished in high quality finish with leatherette panel. <br>Size: 1066mm x 457mm x 760mm. <br>Made of ¾ vin board high density not less than 700 and 45mm thickness of veneer sliced from
<p>| | | |</p>
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<tr>
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</thead>
<tbody>
<tr>
<td>16</td>
<td>Visitor chairs normal</td>
<td>02</td>
</tr>
<tr>
<td>17</td>
<td>Center table normal</td>
<td>01</td>
</tr>
<tr>
<td>18</td>
<td>Wooden rack simple</td>
<td>01</td>
</tr>
<tr>
<td>----</td>
<td>------------------</td>
<td>----</td>
</tr>
</tbody>
</table>

**Deputy directors**

| 19 | Officer chair | 01 | **Executive Chair**
Revolving Chairs
- Adjustable Lumbar Support and Instant Seat Height Adjustment.
- Best Quality Leather Cushioning
- Color: Black
- Minimum Dimensions: Seat height 18-22 Inches, Overall Height 45-48 Inches, Backrest width 18-20 |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Office table set 5x3</td>
<td>01</td>
<td>size: 1676mm x 914mm x 760mm made of ¾ vin board high density not less than 700 and 0.45mm thickness of veneer sliced from prime quality black sheesham wood molding and edging of the table to be acquired from prime quality seasoned black sheesham wood. The table shall be finished in high quality finish with leatherette panel on the top. Size: 1066mm x 457mm x 760mm. Made of ¾ vin board high density not less than 700 and 45mm thickness of veneer sliced from prime quality black sheesham wood, molding and</td>
</tr>
</tbody>
</table>
edging of the side rack to be made from prime quality seasoned black sheesham wood having 03 drawer with imported telescopic channel over extension ball bearing slide and central locking arrangement with handles as per sample approved along with provision for keyboard with one CPU and filling shelf. The side rack shall be finished in high quality polish fish.

| 22 | Visitor chairs normal | 02(0) | Structure made of solid wood, posished with leatheright, with first quality foam Seat is also Poshished. Legs back and arms Finished with NC laquer. Polish |

<p>| 22 | Visitor chairs normal | 02(0) | Structure made of solid wood, posished with leatheright, with first quality foam Seat is also Poshished. Legs back and arms Finished with NC laquer. Polish |</p>
<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Quantity</th>
<th>Specs</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>Center table single normal</td>
<td>01</td>
<td>Central Table for Sofa Set 4ftx2ftx21&quot; Wooden with Top glass solid sheesham wood should be used glass thickness 8mm leg thickness 2&quot;</td>
</tr>
<tr>
<td>24</td>
<td>Wooden rack standard</td>
<td>01</td>
<td>Size W 915mm d430 mm h2060 mm high quality mdf malmine in matt finished imported pvc edging fixed with edge bending machine. Hiogh quality hardware and fixture .high quality central locking system in drawers and stainless crome legs h2.5&quot;</td>
</tr>
<tr>
<td>No.</td>
<td>Description</td>
<td>Quantity</td>
<td>Details</td>
</tr>
<tr>
<td>-----</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>25</td>
<td>Office table 2x4 polish with computer rack</td>
<td>03</td>
<td>Size 2x4 Made of sheesham chipboard with solid wood lipping And two three drawers on right side of table as per picture And have 2 leatherite strips on front of the table</td>
</tr>
<tr>
<td>26</td>
<td>Office chair</td>
<td>03</td>
<td>Officer chair with Posished seat and back Arms are of wooden/plastic Chair have hydraulic system and imported star base</td>
</tr>
<tr>
<td>27</td>
<td>Visitor chair</td>
<td>06</td>
<td>Chair made of solid seasoned sheesham wood seat and back posished with first quality molty foam and PU leatherite All legs are fully polished , Arm of chair are semiposished As per picture</td>
</tr>
<tr>
<td>#</td>
<td>Item</td>
<td>Details</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>--------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Wooden rack</td>
<td>Size: W 915mm, D 430 mm, H 2060 mm. High quality MDF material in matt finished. Imported PVC edging fixed with edge bending machine. High quality hardware and fixture. High quality central locking system in drawers and stainless steel chrome legs.</td>
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</tr>
</tbody>
</table>
## Officials

<table>
<thead>
<tr>
<th>Sr</th>
<th>Name</th>
<th>Qty</th>
<th>Specs</th>
<th>Unit price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>Table 2</td>
<td>06</td>
<td>Size 2x4 Made of sheesham chipboard with solid wood lipping And two three drawers on right side of table as per picture And have 2 leatherite strips on front of the table</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Chair medium back</td>
<td>06</td>
<td>Low back revolving chair with arms seat back posished and having hydraulic base syestem</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Visitor chair</td>
<td>06</td>
<td>Chair made of solid seasoned sheesham wood seat and back posished with first quality molty foam and PU leatherite All legs are fully polished Arm of chair are semiposished As per picture</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
32 Steel almirah 06 Size .6x3x1.5 All Made of Mild steel sheet (doors) and shelves and body of 20/22 guage with two lockable flush doors with four shelves Finished with gry hammer paint

408,000-00

**Miscellaneous**

<table>
<thead>
<tr>
<th>Sr</th>
<th>Name</th>
<th>Qty</th>
<th>Specs</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>Conference room rabel 20 persons</td>
<td>01</td>
<td>Confrence Table L 22' x W 5'-6&quot; x H 30' Structure made of Ash chip borad sheet fully polished with solid sheesham lipping and solid wodden structure top have leatherite panel for each person top thickness 36 mm and other site and structure thickness of sheet is 18mm Furnised with lacquer polish</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Conference room chairs</td>
<td>20</td>
<td>Conference room chair medium back with hydraulic system and star steel base seat and back poshish with molty foam and pu leatherite. The whole chair have steel structure and steel arms padded with leatherite with one year warranty of hydraulic system.</td>
<td></td>
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<td>----------------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Visitor chairs</td>
<td>30</td>
<td>Structure made of solid seasoned sheesham wood Seat and back posish Wooden arms and wooden legs polished in wooden colour</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Steel almirah</td>
<td>06</td>
<td>Size . 6x3x1.5 All Made of Mild steel sheet (doors) and shelves and body of 20/22 guage with two lockable flush doors with four shelves Finished with gry hammer paint</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
<td>Details</td>
<td></td>
<td></td>
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<td>-------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>File rack/cabinet</td>
<td>06</td>
<td>Steel File cabinet 20/22 gauge four drawers with central locking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Computer table with chair</td>
<td>12</td>
<td>4’ x 2’ made of lamination surface material 18mm thick compressed laminated chipboard E1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grade with maximum

Content of moisture up to 12%
Confirming to specs as given in international standard BS EN 363:2003 (part 1-3)
<p>| | | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>18mm thick top 1mm tick</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PVC Edging / 3mm Solid</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wood Edging finished with.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>One lockable drawer with</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CPU box, Keyboard tray with good quality sliding</td>
<td></td>
</tr>
<tr>
<td></td>
<td>channel for key board &amp; drawer</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Complete in all respect. Revolving Computer Chair With PU Arms Seat &amp; back poshish with Black Leatherette / Mesh Having hydraulic System</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Steel bench</td>
<td>04</td>
</tr>
<tr>
<td></td>
<td>3 seater steel bench made of MS legs and arms are chrom finished / polished and seat and back is powder coated imported net weight 35 kg</td>
<td></td>
</tr>
</tbody>
</table>
## Lot 2

<table>
<thead>
<tr>
<th>Sr</th>
<th>name</th>
<th>Qty</th>
<th>Specs</th>
<th>Unit price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Desktop computers</td>
<td>10</td>
<td>Desktop computers Ci5 9th generation or above Ram 4 Gb, Hard 1TB with keyboard mouse &amp; LED same brand display Screen 18.5&quot; or above with Windows 10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>Printers 3in 1</td>
<td>10</td>
<td>Laser Printer Duty minimum 18 ppm or above, Resolution 600x600 dpi or above 3 in one (Print, Scan, Copy) Paper Handling: A4/ letter/ etc Memory 32 MB high speed usb 2.0 or above Processor speed 500 mhz.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td>Laptops</td>
<td>03</td>
<td>Laptop Ci5 8th generation Ram 4Gb hard 1Tb (5400 RPM) built in video graphic display and sound card Screen 15&quot; high definition or above with Bag windows 10 touch pad mouse with standard keyboard with num pad built in webcam with mic integrated speaker integrated lion battery with power adopter, original connectivity with Bluetooth and wifi</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04</td>
<td>Photocopier</td>
<td>02</td>
<td>PHOTOCOPIER MACHINE 25ppm or above (A3 legal, B4, A4, 11/17) or Above network printer /network Color Scanner Memory warm up time 15 sec or less 250 sheets Tray + 100 sheets Multi-Bypass Tray / First Copy out time 5 Sec &amp; Ram 512 MB, processor 360 MHZ or above RADF Built in</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05</td>
<td>Multimedia set</td>
<td>01</td>
<td>400 Lumens 8x10 wall screen 3 LCD technology XGA 1024x768 or above</td>
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<tr>
<td><strong>06</strong></td>
<td><strong>Water dispenser</strong></td>
<td><strong>05</strong> Water Dispenser 2 Tabs hot and Cold tank&lt;br&gt;Type Glass door voltage 220/50 cooling current 0.6, A heating current 2.2 A&lt;br&gt;cooling temp 2L/hr=10 c&lt;br&gt;heating temp 5l/gr&lt;br&gt;refrigerator 40 grms&lt;br&gt;volume 18 liters&lt;br&gt;Total Capacity 4 Liters or above.</td>
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</tr>
<tr>
<td><strong>07</strong></td>
<td><strong>Microwave</strong></td>
<td><strong>03</strong> 20 Liters or above touch pad for operation with LED screen touch panel grilled&lt;br&gt;Rated voltage 2200-240v&lt;br&gt;Input 1200w&lt;br&gt;Frequency 50hz,tumtable</td>
<td></td>
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<tr>
<td><strong>08</strong></td>
<td><strong>Lcd</strong></td>
<td><strong>03</strong> 40&quot; Screen Size&lt;br&gt;Resolution&lt;br&gt;Full HD Resolution 1920*1080&lt;br&gt;Video Features&lt;br&gt;Viewing Angle 178°/178°,&lt;br&gt;Refresh Rate 60Hz, Contrast Ratio 3000:1, Colors 16.7 M(8bit)&lt;br&gt;Connectivity&lt;br&gt;HDMI : Yes , USB : Yes,&lt;br&gt;Component IN, A/V IN Out ,&lt;br&gt;SPDIF Out&lt;br&gt;Smart Features No&lt;br&gt;2 USB &amp; HDMI supported.</td>
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</tr>
<tr>
<td><strong>09</strong></td>
<td><strong>Refrigerator</strong></td>
<td><strong>01</strong> Liter 240 freezer 85&lt;br&gt;refrigerator 155 voltage 220/250 power consumption 130 watt&lt;br&gt;current consumption0.8a&lt;br&gt;climate class: topical defrosting (frezser and refrigerator) :manual temp control :mechanical Crispo tray :yes humidity control :yes evaporator : d roll bomd ,interior right: conventional, condenser</td>
<td></td>
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</tr>
<tr>
<td><strong>10</strong></td>
<td><strong>Water cooler</strong></td>
<td><strong>02</strong> Electric water cooler&lt;br&gt;High quality imported thermostat to prevent freezing&lt;br&gt;Temperature adjustable (9 to 14 degrees)</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Large capacity water tank made of 18 SWG non-magnet stainless steel tested for leakage and safety European compressor Thermopore insulation Capacity 35 liter or above.</td>
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<tr>
<td>12</td>
<td>Room cooler</td>
<td>03</td>
<td>Stain less steel materials Rust Free non magnetic Heavy Gauge 22 Large Size 34” motor 100% copper GFC or equivalent etc motor winding with heavy duty water pump 1 year motor &amp; pump 1 year warranty with stand</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 13 | Security camera | 01 | **SECURITY CAMERA SYSTEM WITH NVR** 6 security cameras  
*Camera*  
Image Sensor  
1/2.7” progressive scan  
CMOS  
Min. Il lumination  
Color: 0.01 Lux @(F1.2, AGC ON), 0.028Lux @(F2.0, AGC ON)  
Shutter Speed  
1/3 s to 1/100, 000 s  
Slow Shutter  
Yes  
Auto-Iris  
No  
Day &Night  
IR cut filter  
Digital Noise  
3D DNR  
Reduction  
WDR  
DWDR  
Angle Adjustment  
Pan: 0° to 360°, til t: 0° to 180°, (Bracket) rotation: 0° to 360°  

**Lens**  
Focal length  
2.8 mm, 4 mm  
Aperture  
F2.0  
Focus  
Fixed  
FOV  
2.8 mm, horizontal FOV 114.8°, vertical FOV 62°, diagonal FOV 135.5° 4 mm, horizontal FOV 86°, vertical FOV 46.5°, diagonal FOV 102.5°  
Lens Mount  
M12  
IR  
IR Range |
Up to 30 m
Wavelength
850 nm

**Compression Standard**

Video Compression
Main stream: H.265/H.264
Sub stream: H.265/H.264/MJPEG

H.264 Type
Main Profile/High Profile/ Baseline Profile
H.265 Type
Main Profile
Video Bit Rate
32 Kbps to 8 Mbps

**Smart Feature-set**
Region of Interest
1 fixed region for main stream

**Image**

Max. Resolution
1920 × 1080
Main Stream
50Hz: 25fps (1920 × 1080,
Max. Frame Rate
1280 × 960, 1280 × 720)
60Hz: 30fps (1920 × 1080,
1280 × 960, 1280 × 720)
Sub-stream
50Hz: 25fps (640 × 480, 640
Max. Frame Rate
× 360, 320 × 240)
60Hz: 30fps (640 × 480, 640
× 360, 320 × 240)
Image Enhancement
BLC, 3D DNR
Image Settings
Saturation, brightness, contrast, sharpness, AGC,
white balance adjustable by client software or web browser
Day/Night Switch
Auto, scheduled, day, night

**Network**

Alarm Trigger
Motion detection, video tampering alarm, illegal login
Protocols
TCP/IP, ICMP, HTTP, HTTPS, DHCP, DNS, RTP, RTSP, RTCP, NTP, IGMP, QoS, UDP
General Function
Anti-flicker, heartbeat, mirror, password protection, privacy mask, watermark
- 8 channel NVR with POE switch 8 Port.
- Data Cabinet for Nvr
- Hard Drive 4 TB survialiance purpal (1080 P recording)
- With CAT 6 cabling & ducting power cable with complete installation.
- Well known brand with UPS 1500VA
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<td>• Line interactive technology</td>
<td>LCD Display surge protection at Lcadt 20 minutes backup.</td>
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